



38617788009
INVOICE

SHIP TO:
CLOUD LIQUOR #9
CLOUD
121 NE 91ST ST
KANSAS CITY, MO 64155-3329

REMIT TO:
Heartland Coca-Cola Bottling Compa
PO Box: 74008600
CHICAGO, IL 60674-8600

OUTLET STORE# 500772144 INV# 38617788009
VENDOR# 9

PO# DSD#
SHP# 38617788 DRV# 899050352 William Halvorsen
RTE# M001SL1 PLT# M001
VHL# 200039649 TRL# 200043730
DEL/ASN# 8470832327 DEL DATE: 11/20/2023 10:19:55 AM

RETURNS

DESCRIPTION	MAT#	QTY	PRICE	CON#	RATE	NET	EXTENDED
CORE SPA 2L	1-Ls	8					
	0/0						- 15.72
2LPCS8LS DT COKE	132532	1-6	4.00	ZDCS	-1.38	2.62	-15.72
049000050110							

DELIVERY RECAP

CORE SPA 2L 1-Ls 8 0/0

NET PRODUCT QTY 0
NET SINGLES QTY -6
NET CONSUMER QTY 0

TOTAL PRODUCTS -24.00
TOTAL ADJUSTMENTS 8.28

AMOUNT DUE - 15.72
AMOUNT PAID 0.00

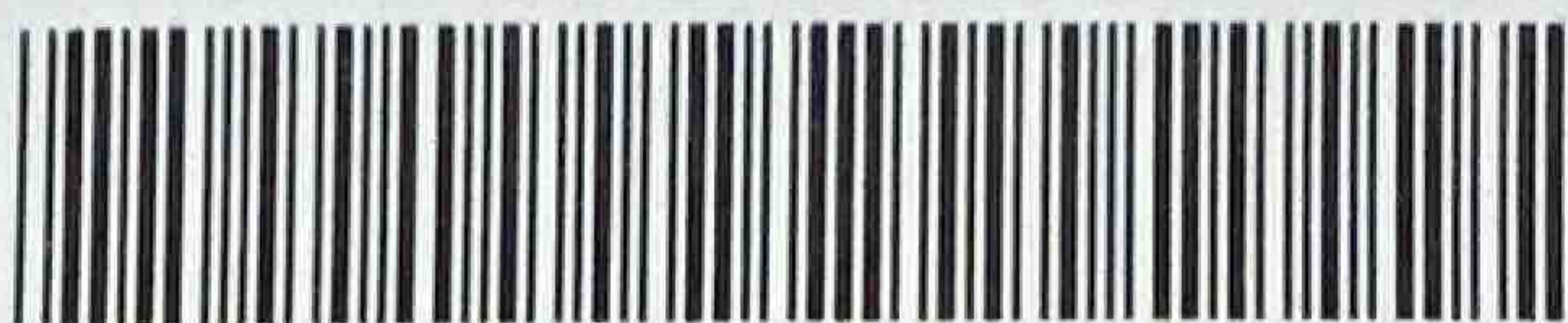
TERMS Cash

To contact customer service call: 844-562-2653

By my signature below, I certify that I have read and agree to the provisions set forth in this invoice and to the terms and conditions posted at www.Heartlandcocacola.com.

DRIVER

CUSTOMER



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STORE# 9 VENDOR#

PO# DSD#
SHP# 38617788 DRV# 899050352 William Halvorsen
RTE# M001SL1 PLT# M001
VHL# 200039649 TRL# 200043730
DEL/ASN# 3215725570 DEL DATE: 11/20/2023 10:20:30 AM

SALES

DESCRIPTION	MAT#	QTY	PRICE	CON#	RATE	NET	EXTENDED
CORE SPA 12OZ 12-Pk 24							
	16/32						241.60
12ZCAN12FP COKE	115583	8	24.00	ZDCS	-8.90	15.10	120.80
049000028904	16						
12ZCAN12FP DT COKE	115584	4	24.00	ZDCS	-8.90	15.10	60.40
049000028911	8						
12ZCAN12FP SPRITE	115586	4	24.00	ZDCS	-8.90	15.10	60.40
049000028928	8						
CORE SPA 16OZ 1-Ls 24							
	2/48						50.64
16ZCAN24LS SPRITE	144089	1	48.00	ZDCS	-22.68	25.32	25.32
049000053432	24						
16ZCSK24LS COKE	146858	1	48.00	ZDCS	-22.68	25.32	25.32
049000053418	24						
CORE SPA 20OZ 1-Ls 24							
	1/24						31.86
20ZPET24LS COKE	119826	1	54.00	ZCMA	-3.50	31.86	31.86
049000000443	24			ZDCS	-18.64		
CORE SPA 2L 1-Ls 8							
	4/32						83.84
2LPCS8LS COKE	132530	1	32.00	ZDCS	-11.04	20.96	20.96
049000050103	8						
2LPCS8LS DT COKE	132532	1	32.00	ZDCS	-11.04	20.96	20.96
049000050110	8						
2LPTS8LS SPRITE	132540	1	32.00	ZDCS	-11.04	20.96	20.96
049000050158	8						
2LPDS8LS SPRITEWINSPDCRBV	156920	1	32.00	ZDCS	-11.04	20.96	20.96
049000081152	8						
ENERGY D 16OZ 1-Ls 12							
	1/12						18.25
16ZCAN12LS RGN TBF ORDSL	157135	1	20.52	ZDCS	-2.27	18.25	18.25
815154021906	12						
ENERGY D 16OZ 1-Ls 24							
	2/48						73.00
16ZCSK24LS MON NRG	133129	1	41.04	ZDCS	-4.54	36.50	36.50
070847811169	24						
16ZCSK24LS MON ULT ZS	145105	1	41.04	ZDCS	-4.54	36.50	36.50
070847012474	24						
WATER 20OZ 1-Ls 24							
	1/24						22.55
20ZPET24LS DASANI	112259	1	54.00	ZDCS	-31.45	22.55	22.55
049000009774	24						

DEPOSITS ON SALES

DESCRIPTION	MAT#	QTY	PRICE	CON#	RATE	NET	EXTENDED
SHELL 2L8 CNTR BOLT	132550	4	0.00		<<IMPLIED>>		0.00

DELIVERY RECAP

CORE SPA 12OZ 12-Pk 24	16/32
CORE SPA 16OZ 1-Ls 24	2/48
CORE SPA 20OZ 1-Ls 24	1/24
CORE SPA 2L 1-Ls 8	4/32
ENERGY D 16OZ 1-Ls 12	1/12
ENERGY D 16OZ 1-Ls 24	2/48
WATER 20OZ 1-Ls 24	1/24

DEPOSITS ON SALES

DESCRIPTION	MAT#	QTY	PRICE	CON#	RATE	NET	EXTENDED
SHELL 2L8 CNTR BOLT	132550	4	0.00		<<IMPLIED>>		0.00

DELIVERY RECAP

CORE SPA 12OZ 12-Pk 24	16/32
CORE SPA 16OZ 1-Ls 24	2/48
CORE SPA 20OZ 1-Ls 24	1/24
CORE SPA 2L 1-Ls 8	4/32
ENERGY D 16OZ 1-Ls 12	1/12
ENERGY D 16OZ 1-Ls 24	2/48
WATER 20OZ 1-Ls 24	1/24

NET PRODUCT QTY	27
NET SINGLES QTY	0
NET CONSUMER QTY	220

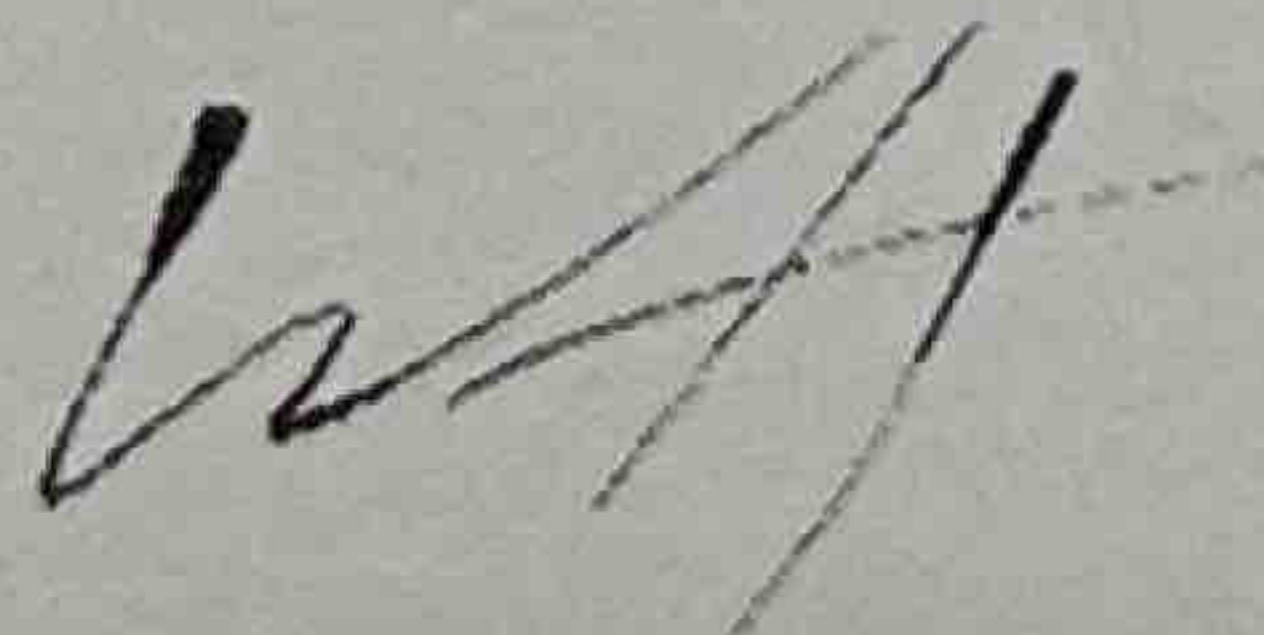
TOTAL PRODUCTS	818.60
TOTAL ADJUSTMENTS	-296.86

AMOUNT DUE	521.74
AMOUNT PAID	506.02

TERMS Cash

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